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ISACA COBIT-2019 COBIT 2019 Foundation 2

ISACA COBIT 2019 Foundation Sample Questions (Q59-Q64):

NEW QUESTION # 59
The design factor associated with a highly regulated enterprise is likely to attribute MORE importance to which of the following?

- A. Understanding of the business by IT professionals
- B. Documented work products and policies
- C. Managed strategy and operations

Answer: B

NEW QUESTION # 60
Which of the following functions would be responsible for executing a contract that retains independent legal consultants to review the level of regulatory compliance of a proposed IT solution?

- A. Procurement office
- B. Legal office
- C. I&T security
- D. Executive leadership team

Answer: B

Explanation:
According to the ISACA COBIT 2019 Framework, the Legal office is responsible for executing contracts that retain independent legal consultants to review the level of regulatory compliance of a proposed IT solution. This is specified in Domain 1, Objective 1.2: "Ensure external legal, regulatory and contractual compliance". The Legal office is responsible for ensuring compliance with applicable laws and regulations, as well as for managing risk associated with any non-compliance.

NEW QUESTION # 61
Which of the following management objectives is related to optimization of system performance?

- A. Managed I&T management framework
- B. Managed service agreements
- C. Managed availability and capacity

Answer: C

Explanation:
Explanation/Reference: <https://wiki.process-symphony.com.au/tag/cobit2019/page/4/>

NEW QUESTION # 62
The identification and definition of EGIT continual improvement success metrics is recommended and completed when:

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ISACA COBIT-2019 Exam Syllabus Topics:

Section	Objectives
Introduction to COBIT 2019 Framework	- Governance System Concepts • 1. Governance and Management Objectives Overview • 2. Enterprise Governance of Information and Technology (EGIT)

Governance and Management Objectives	- BAI - Build, Acquire and Implement • 1. Solution delivery and change implementation - MEA - Monitor, Evaluate and Assess • 1. Performance monitoring and compliance assessment - DSS - Deliver, Service and Support • 1. Service operations and support processes - APO - Align, Plan and Organize • 1. Strategy and enterprise architecture alignment - EDM - Evaluate, Direct and Monitor • 1. Governance objectives and oversight mechanisms
COBIT Principles	- Governance System Principles • 1. Holistic Approach • 2. Governance Distinction from Management • 3. Provide Stakeholder Value • 4. Dynamic Governance System

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ISACA COBIT 2019 Foundation Sample Questions (Q54-Q59):

NEW QUESTION # 54

Which of the following I&T implementation methods requires the HIGHEST level of participation by users at multiple stages of software development?

- A. Agile
- B. Traditional
- C. Hybrid
- D. DevOps

Answer: A

Explanation:

According to the ISACA COBIT 2019 official Manual, Agile is the I&T implementation method that requires the highest level of user participation at multiple stages of software development. This is because Agile focuses on user collaboration and feedback, and encourages rapid changes through iterative cycles. Agile also requires the users to be involved in the entire development process, from design to implementation, as well as testing and deployment. This level of user participation ensures that the software being developed is tailored to the user's needs and that any issues or problems can be identified and rectified quickly.

NEW QUESTION # 55

How do the assigned capability levels in the COBIT core model facilitate the achievement of the different capability levels?

- A. By providing clear definition of the processes and required activities
- B. By setting performance metrics for enabler goals
- C. By defining organizational structure with specific roles and responsibilities

Answer: A

Explanation:

Providing clear definition of the processes and required activities facilitates the achievement of different capability levels in COBIT core model. Processes are structured sets of activities that produce outputs or outcomes for achieving specific objectives. Activities are specific tasks or actions that contribute to achieving a process outcome or objective. Processes and activities are defined by their inputs, outputs, roles, responsibilities, controls, etc. Providing clear definition of processes and activities helps to ensure that they are performed consistently, effectively, efficiently, and reliably, which leads to higher capability levels.¹² References: COBIT 2019 Framework: Introduction and Methodology, COBIT 2019 Framework: Governance and Management Objectives

NEW QUESTION # 56

Which governance component identifies the human resource needs that must be met to achieve governance and management objectives?

- A. Culture, ethics and behavior
- B. Information flow and items
- C. People, skills and competencies

Answer: C

Explanation:

People, skills and competencies define the human capabilities required to achieve governance and management objectives. This component identifies necessary roles, knowledge and expertise needed for successful performance.

NEW QUESTION # 57

COBIT defines stakeholder value creation as which of the following?

- A. Realization of benefits at a reduced resource cost while mitigating risk
- B. Realization of benefits at an optimal resource cost while optimizing risk
- C. Realization of benefits at a controlled resource cost while controlling risk

Answer: B

Explanation:

Explanation

COBIT defines stakeholder value creation as the realization of benefits at an optimal resource cost while optimizing risk. This is based on the principle of balance, which states that "governance of enterprise I&T should ensure that stakeholder needs, conditions and options are evaluated to determine balanced, agreed-on enterprise objectives to be achieved; setting direction through prioritization and decision making; and monitoring performance and compliance against agreed-on direction and objectives". Value creation is not only about reducing costs or mitigating risks, but also about optimizing them in relation to the expected benefits.

NEW QUESTION # 58

Which item describes a key component of a Governance System?

- A. Identifying responsibilities for governance
- B. Setting the Governance Framework
- C. Optimization of IT assets, resources and capabilities
- D. Ensuring compliance with regulations

Answer: B

Explanation:

A governance system includes components such as processes, structures, policies, information, culture, people and services. Setting the governance framework supports these components by establishing how governance will be organized and applied.

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